



COUNCIL MEMBER EXPENSE REPORT

Council Member: KENNETH L. JOHNSON SR

FORM M-1

Ward No. 4 Month/Year: NOVEMBER 2018

EXPENSES/DESCRIPTION	REIMBURSEMENT
1. WARD OFFICE EXPENSES: a. Rented Office Expenses (Form M-2): b. In-home Office Expenses (Form M-3):	\$ \$
2. SERVICE PROVIDERS (Form M-4):	\$
3. PRINTING/PHOTOGRAPHY/POSTAGE (Form M-5):	\$ 55.48 53.99 CP
4. WARD COMMUNICATION (Form M-5):	\$
5. TELEPHONE EXPENSES (Form M-6):	\$ 151.96 153.56 CP
6. TRAVEL EXPENSES: a. Owned Automobile/ Mileage Reimbursement (Form M-7) : b. Leased Automobile: i) Mileage Reimbursement (Form M-7): or ii) Actual Cost Reimbursement (Form M-8): c. Out-of-Town Travel Expenses (Form M-9)	\$ 390.76 \$ \$
7. MISCELLANEOUS EXPENSES (Form M-10):	\$ 622.16
8. ALLOCATION ITEMS: a. Office Remodeling Expenses allocation (Form M-11) b. Equipment/Furniture allocation (Form M-12): c. Computer/ Computer Equipment allocation (Form M-13): d. Executive Assistant allocation (Form M-14): e. Continuing Professional Education/Development (Form M-15)	\$ \$ \$ \$
9. COMMUNITY/PROFESSIONAL/CHARITABLE ORGANIZATION PAYMENTS (Form M-16)	\$
SUBTOTAL CURRENT EXPENDITURES (\$1,200 monthly maximum)	\$ (1220.47) 1200.00 CP
LESS DIRECT PAYMENT ALLOCATION ITEMS (total for lines 8a through 8e):	(\$)
TOTAL CASH REIMBURSEMENT:	\$ 1,220.36 1200.00 CP

RECEIVED

DEC 04 2018

COUNCIL MEMBER
EXPENSE REPORT

RECEIVED

DEC 07 2018

Council Member Signature: [Signature]

Date: 12-4-18



**COUNCIL MEMBER WARD COMMUNICATION,
SUPPLIES & OTHER EXPENSES**

FORM M-5

Council Member: KENNETH L. JOHNSON

Ward 4 **Date** 12/4/2018

PRINTING/PHOTOGRAPHY/POSTAGE

DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
11/19/18	PAPER...INFORMATION	\$55.48 53.99 CR
TOTAL PRINTING/PHOTOGRAPHY/POSTAGE REIMBURSEMENT		\$55.48 53.99 CR

SUPPLIES

DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
11/19/18	Paper	53.99 CR
TOTAL SUPPLIES REIMBURSEMENT		\$55.48 CR

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Office DEPOT OfficeMax

CLEVELAND HEIGHTS - (216) 297-9789

11/19/2018 10:32 AM



2PTTQ3PP4U3XMXW4F

SALE 6601-3-675-533389-18.11.2

617206 PPR, IMAGEPRNT, 65.49SS

Instant Savings -15.50

You Pay	49.99SS
34460 KIT KAT BAR, T.	1.49 E
Subtotal:	51.48
Sales Tax:	4.00
Total:	55.48
Visa 7308:	55.48

- 1.49

53.99

AUTH CODE 909133

IDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

BUCKEYE AREA DEVELOPMENT 100093383

Congratulations! You've reached VIP Rewards status. You'll now get 5% back in rewards on ink, toner, paper, and print/copy/ship services, plus a special birthday offer. Visit officedepot.com/rewards.

Total Savings:

\$15.50

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:

156M WC87 AOKS



COUNCIL MEMBER SUMMARY OF TELEPHONE EXPENSES

Council Member: KENNETH L. JOHNSON SR

FORM M-6

Ward No. 4

Date: DEC. 4, 2018

	AMOUNT
Long Distance Expense for Council Business *	
Dedicated Telephone Line Expense for Council Business *	\$151.96 153.56
Non-Dedicated Telephone Line Expense for Council Business *	
Cellular Telephone Expense for Council Business *	
Answering Service	
TOTAL TELEPHONE EXPENSE REIMBURSEMENT	\$151.96 153.56

*From separate log or cost form, to be attached.

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee ☒ YES ☐ NO

If no, additional documentation requested if any: _____



**COUNCIL MEMBER TELEPHONE EXPENSE
DEDICATED LINE & ANSWERING SERVICE
EXPENSE CALCULATION**

Council Member: **KENNETH L. JOHNSON SR**

Ward No. **4**

Date: **December 4, 2018**

DEDICATED TELEPHONE LINE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)

INVOICE DATE	DEDICATED LINE TELEPHONE NUMBER	COST (PER INVOICE TO BE ATTACHED)
10-18-18	216 421-8639	\$ 78.58 CP
11-1-18	216 417-5130	74.98 CP
** TOTAL **		\$ 151.96 \$153.56 CP

ANSWERING SERVICE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)

INVOICE DATE	DEDICATED LINE TELEPHONE NUMBER	COST (PER INVOICE TO BE ATTACHED)

**** Report this amount on Form M-6 Council Member Summary of Telephone Expenses****

**** Your itemized telephone invoice must also be submitted; this log is not a substitute for your invoice ****



TIME WARNER CABLE BUSINESS CLASS
IS NOW SPECTRUM BUSINESS

October 18, 2018
Invoice Number: 340068801101818
Account Number: 01042-340068801-5001
Security Code: 4792
Service At: 9206 WOODLAND AVE
CLEVELAND, OH 44104-3229

Contact Us

Visit us at business.twc.com
Or, call us at 1-877-283-8091

Summary

Services from 10/12/18 through 11/10/18
details on following pages

Previous Balance	181.54
Payment Received	-180.00
Remaining Balance	\$1.54
Spectrum Business™ Internet	44.99
Spectrum Business™ Voice	29.99
Taxes, Fees and Charges	3.60
Current Charges	\$78.58
Total Due by 11/06/18	\$80.12

NOTE: Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
6810 0229 NO RP 18 10182018 NNNNNNY 01 000258 0001

COUNCILMAN KEN JOHNSON
9206 WOODLAND AVE
CLEVELAND OH 44104-3229

October 18, 2018

COUNCILMAN KEN JOHNSON

Invoice Number: 340068801101818
Account Number: 01042-340068801-5001
Service At: 9206 WOODLAND AVE
CLEVELAND, OH 44104-3229

Total Due by 11/06/18	\$80.12
Amount you are enclosing	\$

Please Remit Payment To:

TIME WARNER CABLE-NORTHEAST
PO BOX 901
CAROL STREAM, IL 60132-0901

01042001001340068801570008012

October 18, 2018

Spectrum
BUSINESS

Invoice Number:
 Account Number:
 Security Code:

COUNCILMAN KEN JOHNSON
 340068801101818
 01042-340068801-5001
 4792

Contact Us

Visit us at business.twc.com
 Or, call us at 1-877-283-8091

6810 0229 NO RP 18 10182018 NNNNNNNY 01 000258 0051

Charge Details

Previous Balance		181.54
Payment Received	10/02	-180.00
Remaining Balance		\$1.54

Payments received after 10/18/18 will appear on your next bill.

Services from 10/17/18 through 11/16/18

Spectrum Business™ Internet

Spectrum Business Internet	119.99
Bundle Discount	-55.00
Promo Discount	-20.00
	\$44.99

Spectrum Business™ Internet Total	\$44.99
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Spectrum Business™ Voice

Phone Number (216) 421-8639	
Spectrum Business Voice	49.99
Bundle Discount	-10.00
Promo Discount	-10.00
	\$29.99

For additional call details,
 please visit business.twc.com/myaccount.

Spectrum Business™ Voice Total	\$29.99
--------------------------------	---------

Taxes, Fees and Charges

Sales Tax	3.60
Taxes, Fees and Charges Total	\$3.60

Current Charges	\$78.58
Total Due by 11/06/18	\$80.12

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - Ohio Department of Commerce
com.ohio.gov/VideoService.aspx Phone: (800) 686-7826

The following taxes, fees and surcharges are included in the price of the applicable service - Sales Tax \$2.22, Federal USF \$1.22, TRS Surcharge \$0.01.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Payment Options

Pay Online - Visit us at business.twc.com/myaccount to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment free of charge using our automated payment option at 1-877-283-8091; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call 1-877-283-8091.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to business.twc.com/myaccount. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Spectrum
BUSINESS


ACCOUNT ADMIN

Johnson Councilman Ken

ACCOUNT NUMBER

340068801

SERVICE ADDRESS

9206 Woodland Ave, Cleveland, OH, 44104-3229

TOTAL BALANCE

\$0.12

Pay Bill

Due 11/06/2018

Go Paperless. Sign Up Today!

Before you can sign up for paperless statements, you must verify your email address. Your current email address is kjohn42948@yahoo.com

VERIFY EMAIL

StatementsPayment HistoryRecent Activity

Negative values indicate payments made towards your bill.

DATE	STATUS	AMOUNT
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11/02/2018	APPLIED	-\$80.00
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10/02/2018	APPLIED	-\$180.00
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November 1, 2018

Account Number: 01042-230286704-0001

Security Code: 8205

Service At: 2948 HAMPTON RD
CLEVELAND, OH 44120-2747**Have questions about your bill?**Visit us at twc.com/billing

Or, call us at 855-70-SPECTRUM (1-855-707-7328)

SummaryServices from 10/29/18 through 11/28/18
details on following pages

Previous Balance	375.11
Payment Received	-200.00
Adjustments	8.95
Past Due Balance - Due Now	\$184.06
Spectrum TV™	91.93
Spectrum Internet™	54.99
Spectrum Voice™	19.99
Other Charges	8.85
Taxes, Fees and Charges	8.30
Current Charges Due by 11/18/18	\$184.06
Total Due	\$368.12

Your account is past due.

The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.

SPECTRUM NEWS

Note: Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enroll in Auto Pay today! Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit spectrum.net/autopay.

Terms and Conditions. Our standard terms and conditions for Spectrum Residential Services will be updated effective December 16, 2018. To obtain a copy, visit Spectrum.com/newterms or call 1-800-892-4357 to request a paper copy be mailed to your home.

At Spectrum, we continue to enhance our services, offer more of the best entertainment choices and deliver the best value. We are committed to offering you products and services we are sure you will enjoy.

Important Billing Update: Effective with your next billing statement, pricing will be adjusted for:

- Broadcast TV Surcharge from \$8.85 to \$9.95. This reflects costs incurred from local Broadcast TV stations.
- Spectrum Receiver from \$6.99 to \$7.50 (per receiver).



4145 S. Falkenburg Rd Riverview, FL 33578-8652
6810 0129 NO RP 01 11012018 NNNNNNNY 01 000466 0003

KENNETH JOHNSON
2948 HAMPTON RD
CLEVELAND OH 44120-2747

November 1, 2018

KENNETH JOHNSON

Account Number: 01042-230286704-0001

Service At: 2948 HAMPTON RD
CLEVELAND, OH 44120-2747

Total Due	\$368.12
Amount you are enclosing	\$

Please Remit Payment To:

TIME WARNER CABLE-NORTHEAST
PO BOX 901
CAROL STREAM, IL 60132-0901

01042001001230286704060036812



Page 2 of 4

November 1, 2018

Account Number:
Security Code:KENNETH JOHNSON
01042-230286704-0001
8205

Have questions about your bill?

Visit us at twc.com/billing

Or, call us at 855-70-SPECTRUM (1-855-707-7328)

6810 0129 NO RP 01 11012018 NNNNNNNY 01 000466 0003

Charge Details

Previous Balance		375.11
Payment Received	10/02	-200.00

Payments received after 11/01/18 will appear on your next bill.

Adjustments

Late Fee	10/28	8.95
Adjustments Total		\$8.95

Past Due Balance - Due Now	\$184.06
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Service from 10/29/18 through 11/28/18

Spectrum TV™

Spectrum TV Select	64.99
Basic TV & Expanded Basic TV Services	
Promotional Discount	-15.00
Spectrum Receivers	41.94
6 Receivers at \$6.99 each	
	\$91.93

Spectrum TV™ Total	\$91.93
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Spectrum Internet™

Spectrum Internet	64.99
Bundle Discount	-10.00
	\$54.99

Spectrum Internet™ Total	\$54.99
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Spectrum Voice™

Phone number (216) 417-5130	
Unlimited Long Distance	29.99
Pkg Includes: Phone Line, Modem, Up to 23 Calling Features, Calling within U.S., Canada, Mexico Puerto Rico, Guam & The Virgin Islands	
Bundle Discount	-10.00
	\$19.99

For additional call details,
please visit twc.com/account.

Spectrum Voice™ Total	\$19.99
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Other Charges

Broadcast TV Surcharge	8.85
Other Charges Total	\$8.85

Taxes, Fees and Charges

Sales Tax	2.88
Franchise Fee	5.36
FCC Regulatory Fee	0.06
Taxes, Fees and Charges Total	\$8.30

Current Charges Due by 11/18/18	\$184.06
Total Due	\$368.12

Messages continued from page 1

Important Billing Update: Effective with your next billing statement, Internet pricing will be adjusted from \$54.99 to \$59.99.

Spectrum News is Coming this November. Spectrum is launching a new 24-hour local news network on channel 1 in your area. Spectrum News features news, weather, traffic, information and other original news programming. To view a current channel lineup visit www.spectrum.com/channels.

Continued on next page

Local Spectrum Store: 2027 W 25th St, Cleveland OH 44113 Store Hours: Mon thru Sat - 9:00am to 7:00pm; Sun - 12:00pm to 5:00pm

Your WAY can be the GREEN way!**GO GREEN with Spectrum.**Online Bill Pay is helping the environment one customer at a time.
It's easy - all you need to do is sign up for Online Bill Pay.
It will save you money on postage and time - and it will also save trees!Enrolling is easy, just go to twc.com/gogreen.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

**Payment Options**Pay Online - Create or Login to MyAccount to pay or view your bill online at twc.com/account.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Time Warner Cable. Please do not include correspondences of any type with payments.

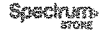
For questions or concerns, please call 1-855-707-7328.



Account Number:
Security Code:KENNETH JOHNSON
01042-230286704-0001
8205**Have questions about your bill?**Visit us at twc.com/billing

Or, call us at 855-70-SPECTRUM (1-855-707-7328)

6810 0129 NO RP 01 11012018 NNNNNNNY 01 000466 0003

Messages continued from page 1

GOOD NEWS. Expanded Store Hours beginning Monday, October 1, 2018! The Spectrum Store located at 2027 W. 25th Street, Cleveland, OH 44113 will be open Monday-Saturday 9:00AM-7:00PM and Sunday 12:00PM-5:00PM. Customers may visit the store to learn about Spectrum products, including our New Spectrum Mobile service. You can visit Spectrum.com/stores for a full list of locations and hours.

MOVING SOON? LET US HELP. Call today to transfer your Spectrum services and we'll have you connected before you're even unpacked. Plus, the Spectrum Mover Resource Center can make your move easier with handy tips and more. Call 1-844-243-5892 or visit Spectrum.com/easy2move to get moving.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

The following taxes, fees and surcharges are included in the price of the applicable service - Sales Tax \$1.48, Federal USF \$0.68, TRS Surcharge \$0.01.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**Billing Information**

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Programming Changes - For information on any upcoming programming changes, please consult the Legal Notices published in your local newspaper and on spectrum.net/programmingnotices.

Broadcast TV Surcharge - The Broadcast TV Surcharge is a fee reflecting charges assessed to Spectrum by the owners of local broadcast and local "network-affiliated" TV stations.

Spectrum Receiver \$6.99 - Charges include \$5.99 for Receiver Rental and \$1.00 for Secure Connection.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - Ohio Department of Commerce
com.ohio.gov/VideoService.aspx Phone: (800) 686-7826

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit twc.com.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-855-707-7328 or email PriorityEscalationTeam@charter.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.



Page 4 of 4

November 1, 2018

Account Number:
Security Code:

KENNETH JOHNSON
01042-230286704-0001
8205

Have questions about your bill?
Visit us at twc.com/billing
Or, call us at 855-70-SPECTRUM (1-855-707-7328)
6810 0129 NO RP 01 11012018 NNNNNNNY 01 000466 0003



Hello KENNETH JOHNSON

[Sign Out \(/myservices/logout/index?signedOut=1\)](#)<http://www.timewarnercable.com/en/residential.html>[Overview \(/myservices/account/index\)](#)[My Profile \(/myservices/profile/index\)](#)[Add TV \(/myservices/tv/index\)](#)

My Account

[My Internet \(/myservices/internet/index\)](#)[My Phone \(/myservices/homephone/index\)](#)

Ask Spectrum - Virtual Assistant



Type your question here...

Go

Overview

[Upgrade Services \(https://buy.spectrum.com/buyflow/buyflow-localization?](https://buy.spectrum.com/buyflow/buyflow-localization?)[v=net&zip=44120&uacc=230286704&a=2948+HAMPTON+RD&IID=mys:menu:buy:upgradeservices\)](v=net&zip=44120&uacc=230286704&a=2948+HAMPTON+RD&IID=mys:menu:buy:upgradeservices))

Billing

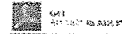
Account Name: KENNETH JOHNSON

Account Number: 230286704

Service Address: 2948 HAMPTON RD, CLEVELAND, OH,
44120-2747

View Statement

Select

[\(http://get.adobe.com/reader/\)](http://get.adobe.com/reader/)

Statement:

November 01, 2018

Download PDF

Paperless >

PREVIOUS STATEMENT

\$368.12

Dated 11/01/2018

LAST PAYMENT

-\$200.00

Applied on 11/02/2018

PAST DUE BALANCE

\$0.00

CURRENT CHARGES

\$69.64

Due 11/18/2018

TOTAL BALANCE

\$69.64

Due 11/18/2018

Pay My Bill

Enroll in Auto Pay

- Payments + Recent Activity + Paperless

Negative values indicate payments you've made towards your bill. These are credits to your account.

Date	Status	Amount
11/02/2018	Applied	-200.00
10/02/2018	Applied	-200.00
09/04/2018	Applied	-200.00
08/03/2018	Applied	-150.00
07/02/2018	Applied	-175.00
06/05/2018	Applied	-175.00

Recent activity will be applied to your next month's statement and is not included in your current statement charges or total balance.

My Appointments

You have no scheduled appointments at this time.

Activate and Troubleshoot Services

[https://mobile.spectrum.com/?
cmp=ban-tom-twc-mao-cbm-0918](https://mobile.spectrum.com/?cmp=ban-tom-twc-mao-cbm-0918)



**MILEAGE - STANDARD FEDERAL MILEAGE-RATE
REIMBURSEMENT (Owned or Leased Autos)**

FORM M-7

Council Member: KENNETH L. JOHNSON SR

Ward No. 4 Date: DEC. 4, 2018

		Week 1	Week 2	Week 3	Week 4	Week 5	Total
Odometer Readings *	Beginning	16042	16190	16351	16504	16675	
	Ending	16190	16351	16504	16675	16862	
Business Mileage Computation*	Total	148	161	153	171	187	820
	Less Commute						
	Less Personal	14	15	9	19	46	103
	Council Business Mileage	134	146	144	152	141	717
Reimbursement Computation	Total Council Business Miles Driven						717
	Multiply by Allowable Reimbursement Rate						.545
	TOTAL MILEAGE REIMBURSEMENT						\$390.76

*Information from Daily Mileage Log. To make preparation easier, weekly computation is suggested but not required.

Note: Transportation between a Council Member's residence and established office is not eligible for reimbursement.



I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee ☒ YES ☐ NO

If no, additional documentation requested if any: _____



COUNCIL MEMBER MISCELLANEOUS EXPENSES

FORM M-10

Council Member: KENNETH L. JOHNSON SR

Ward No. 4 Date: 12-4-2018

DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
11-28-2018	CHRISTMAS TREE FOR CHARLES DICKENS SCHOOL	\$208.40
10-22-18	Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris	\$17.00
11-23-18	Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris	\$40.00
11-28-18	Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris	\$30.00
10-11-18	Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris	\$40.00
11-1-18	Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris	\$40.00
11-15-18	Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris	\$40.00
10-30-18	Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris	\$76.76
10-15-18	Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors gass, removing debris	\$30.00
TOTAL MISCELLANEOUS EXPENSE REIMBURSEMENT		\$

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee ☒ YES ☐ NO

If no, additional documentation requested if any: _____

See back of receipt for your chance
to win \$1000 ID #:7M5FFYGG2N5



216-741-7340 Mgr: EDWARD GREGOREK
10000 BROOKPARK RD
CLEVELAND OH 44130

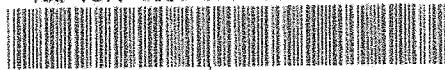
ST# 02073 OP# 009036 TE# 36 TR# 07083
9FT WILLIAMS 019207250045 179.00 X
MULTI BALL 076487823100 6.98 X
RED/SLV BALL 076487823101 6.98 X

SUBTOTAL 192.96
TAX 1 8.000 % 15.44
TOTAL 208.40
DEBIT TEND 208.40
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
208.40 TOTAL PURCHASE
US DEBIT- 5891 I 1 REF # 833200120420
NETWORK ID. 0081 APPR CODE 187448
US DEBIT
AID A0000000980840
IC ADDF8D45B2B3ADD3
*Pin Verified
TERMINAL # SC010833

11/28/18 11:52:57
ITEMS SOLD 3

TC# 7877 5918 5808 8150 6271 5



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11/28/18 11:53:04

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ST# AB123 TILL XXX% DIR# 1 TRAN# 1011939
CSH: 1 10/22/18 18:33:29

**SHAKER MARATHON
2781 S MORELAND BLVD
CLEVELAND, OH 44120**

00000177972

SHAKER SQUARE MARATHON
2781 S MORELAND BLVD
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #08		17.00
Subtotal		17.00
Tax		0.00
TOTAL		17.00
CASH \$		17.00

DEALER# 00000177972 Term CD: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ALL SALES ARE FINAL

NO REFUNDS EXCEPT FOR FULL SALES

WELCOME TO
LIBERTY GAS
14510 KINSMAN
CLEVELAND, OHIO
102
395792
LIBERTYGAS
14510 KINSAM AVE
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #07		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		40.00

THANK YOU
PLEASE COME AGAIN
WE APPRECIATE
YOUR BUSINESS
102

ST# AB123 TILL XXXX DR# 1 TRAN# 1021162
CSH: 14 11/23/18 10:35:49

WELCOME TO
OUR STORE
FE39275393001
SUNOCO
11600 SHAKER BLVD.
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #08		30.00
Subtotal		30.00
Tax		0.00
TOTAL		30.00
CASH \$		30.00

ST# AB123 TILL XXXX DR# 1 TRAN# 1017780
CSH: 1 11/28/18 09:34:23

ST# AB123 TILL XXXX DR# 1 TRAM# 1012047
CSH: 1 11/01/10 15:09:02

SHAKER MARATHON
2781 S MORELAND BLVD
CLEVELAND, OH 44120
00000177972
SHAKER SQUARE MARATHON
2781 S MORLAND BLVD
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #05		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		40.00

DEALER# 00000177972 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ALL SALES ARE FINAL
NO REFUNDS, EXCEPT FOR FILE SALES

ST# AB123 TILL XXXX DR# 1 TRAM# 1019549
CSH: 1 10/11/10 09:08:55

SHAKER MARATHON
2781 S MORELAND BLVD
CLEVELAND, OH 44120
00000177972
SHAKER SQUARE MARATHON
2781 S MORLAND BLVD
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #06		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		40.00

DEALER# 00000177972 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ALL SALES ARE FINAL
NO REFUNDS, EXCEPT FOR FILE SALES

WELCOME TO
LIBERTY GAS
14510 KINSMAN
CLEVELAND, OHIO
102

395792
LIBERTYGAS
14510 KINSAM AVE
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #07		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		40.00

THANK YOU
PLEASE COME AGAIN
WE APPRECIATE
YOUR BUSINESS
102

ST# AB123 TILL XXXX DR# 1 TRAN# 1027157
CSH: 11 11/15/18 12:01:08

GetGo #3440
South Euclid
4254 Mayfield Rd
South Euclid, OH 44121
216-291-7031

Date 10/30/2018
Time 01:17 PM
Pump 10
Trans 31

Fuel Details
Base Price: \$2.559/gal
Your Price: \$2.529/gal
Gallons: 30.351
Total: \$76.76

Fuel Discounts
Instant Fuel Discount
Amount: \$0.03
Savings: \$0.91

77.67 REGULAR UNLEAD
-0.91 FUEL DSCNT
0.00 TAX

76.76 BALANCE DUE
-76.76 PAID

VISA
*****1340
REF 180704675096
AUTH 098115

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Customer Care Center
1-800-553-2324
Mon-Fri 9AM-9PM
getgocafe.com/contact

SHAKER MARATHON
2781 S MORELAND BLVD
CLEVELAND, OH 44120

00000177972

SHAKER SQUARE MARATHON
2781 S NORLAND BLVD
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA 405		30.00

Subtotal	30.00
Tax	0.00

TOTAL 30.00

CASH \$ 30.00

DEALER#: 00000177972 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ALL SALES ARE FINAL
NO REFUNDS, EXCEPT FOR FJLE SALES
ST# AB123 TILL XXXX DIW 1 TRAN# 1014479
CSH: 1 10/15/18 16:50:18



COUNCIL MEMBER MISCELLANEOUS EXPENSES

FORM M-10

Council Member: KENNETH L. JOHNSON SR

Ward No. 4 Date: 12-4-2018

DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
11-12-18	Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors grass, removing debris	\$25.00
11-19-18	Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors grass, removing debris	\$35.00
11-7-18	Gasoline for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors grass, removing debris	\$40.00
TOTAL MISCELLANEOUS EXPENSE REIMBURSEMENT		\$622.16

☒ I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Substantiation approved by Clerk of Council or designee ☒ YES ☐ NO

If no, additional documentation requested if any: _____

XXXX UNF 1 TRAN# 1013334
11/12/10 19:02:08

ST# 48123 TILL XXXX DIN 0 TRAN# 9038098
CSH: 0 11/19/10 09:55:23

SHAKER MARATHON
2781 S MORELAND BLVD
CLEVELAND, OH 44120
00000177972
SHAKER SQUARE MARATHON
2781 S MORELAND BLVD
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #08		25.00
Subtotal		25.00
Tax		0.00
TOTAL		25.00
CASH \$		25.00

DEALER#: 00000177972 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ALL SALES ARE FINAL
NO REFUNDS, EXCEPT FOR FUEL SALES

SHAKER MARATHON
2781 S MORELAND BLVD
CLEVELAND, OH 44120
00000177972
SHAKER SQUARE MARATHON
2781 S MORELAND BLVD
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #08		35.00
Subtotal		35.00
Tax		0.00
TOTAL		35.00
CASH \$		35.00

DEALER#: 00000177972 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ALL SALES ARE FINAL
NO REFUNDS, EXCEPT FOR FUEL SALES
©1999 TILL YOUNG CORP

ST# 48123 TILL XXXX DHH 1 TRA
SSH: 1 11/07/10

SHAKER MARATHON
2781 S MORELAND BLVD
CLEVELAND, OH 44120

00000177972
SHAKER SQUARE MARATHON
2781 S MORLAND BLVD
CLEVELAND OH 44120

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #05		40.00
Subtotal		40.00
Tax		0.00
TOTAL		40.00
CASH \$		40.00

DEALER#: 00000177972 Term ID: 05
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

ALL SALES ARE FINAL
NO REFUNDS, EXCEPT FOR FULL SALES